



Campaign Finance Report

EDUCATIONAL LEADERS INC. PAC
Committee #: 1866

Treasurer: RIVERA, ANNA
1604 N Country Club Rd, Tucson, AZ 85716
Phone: (520) 325-1055
Email: elipac@mgmtplus.com

2002 Post-General Election Report

Election Cycle: **2001-2002**
Date Filed: December 4, 2002
Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,672.69
Total Cash Receipts this Reporting Period:	\$74.96
Total Cash Disbursements this Reporting Period:	(\$340.00)
Cash Balance at End of Reporting Period:	\$4,087.65

Report ID: 8534

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$74.96	\$0.00	\$74.96	\$2,123.37
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$56.77
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$74.96	\$0.00	\$74.96	\$2,180.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$340.00)	\$0.00	(\$340.00)	\$1,235.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10.86
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$340.00)	\$0.00	(\$340.00)	\$1,246.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$340.00)			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BALL, WILLIAM	10/17/2002	\$2.50	\$65.00
Address:	740 S Erin Ave, Tucson, AZ 85711		Cash	
Occupation:	TRANSPORTATION, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	CARRANZA, RICHARD A	10/17/2002	\$3.12	\$6.24
Address:	3620 S Lundy Ave, Tucson, AZ 85713		Cash	
Occupation:	PRINCIPAL, PUEBLO MAGNET SCHOOL, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	CLARRIDGE, PAMELA	10/17/2002	\$2.50	\$12.50
Address:	2116 N Fickett Ave, Tucson, AZ 85745		Cash	
Occupation:	KELLOND SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	JURY, PATRICIA	10/17/2002	\$2.50	\$65.00
Address:	2702 E Blanton Dr, Tucson, AZ 85716		Cash	
Occupation:	ASSISTANT MIDDLE SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	MACKAY, ROBERT	10/17/2002	\$5.00	\$205.00
Address:	1322 E. CARDESA SEGUNDA, TUCSON, AZ 85718		Cash	
Occupation:	DIRECTOR ALTERNATE EDUCATION, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	MCCORKLE, LISA	10/17/2002	\$2.50	\$12.50
Address:	4765 E Calle Chueca, Tucson, AZ 85718		Cash	
Occupation:	DIETZ SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	ORR, KATHLEEN	10/17/2002	\$2.50	\$102.50
Address:	1431 N Torino Ave, Tucson, AZ 85712		Cash	
Occupation:	DIRECTOR/ROSEMONT SERVICE CENTER, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	RAMIREZ, ABEL F	10/17/2002	\$2.50	\$12.50
Address:	21 E Mediterranean Dr, Tucson, AZ 85704		Cash	
Occupation:	KEEN SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	SCHROEDER-BOLLES, KATHY	10/17/2002	\$2.50	\$65.00
Address:	5985 N Calle Kino, Tucson, AZ 85704		Cash	
Occupation:	ELEMENTARY SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	SCOTT, REX E	10/17/2002	\$2.50	\$166.50
Address:	6809 E New Hampshire Dr, Tucson, AZ 85710		Cash	
Occupation:	ASSISTANT PRINCIPAL, DOOLEN MIDDLE SCHOOL, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	SHOREY, MARY JANE (COOK)	10/17/2002	\$6.86	\$108.72
Address:	5422 N Via Papavero, Tucson, AZ 85750		Cash	
Occupation:	PRINCIPAL/UNIVERSITY HIGH, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	SUMMERS, DEBORAH	10/17/2002	\$2.50	\$140.00
Address:	1752 N Painted Hills Rd, Tucson, AZ 85745		Cash	
Occupation:	ASSISTANT PRINCIPAL/ UTTERBACK, TUCSON UNIFIED SCHOOL DISTRICT			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BALL, WILLIAM	11/01/2002	\$2.50	\$65.00
Address:	740 S Erin Ave, Tucson, AZ 85711		Cash	
Occupation:	TRANSPORTATION, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	CARRANZA, RICHARD A	11/01/2002	\$3.12	\$6.24
Address:	3620 S Lundy Ave, Tucson, AZ 85713		Cash	
Occupation:	PRINCIPAL, PUEBLO MAGNET SCHOOL, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	JURY, PATRICIA	11/01/2002	\$2.50	\$65.00
Address:	2702 E Blanton Dr, Tucson, AZ 85716		Cash	
Occupation:	ASSISTANT MIDDLE SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	MACKAY, ROBERT	11/01/2002	\$5.00	\$205.00
Address:	1322 E. CARDESA SEGUNDA, TUCSON, AZ 85718		Cash	
Occupation:	DIRECTOR ALTERNATE EDUCATION, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	MCCORKLE, LISA	11/01/2002	\$2.50	\$12.50
Address:	4765 E Calle Chueca, Tucson, AZ 85718		Cash	
Occupation:	DIETZ SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	ORR, KATHLEEN	11/01/2002	\$2.50	\$102.50
Address:	1431 N Torino Ave, Tucson, AZ 85712		Cash	
Occupation:	DIRECTOR/ROSEMONT SERVICE CENTER, TUCSON UNIFIED SCHOOL DISTRICT			
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Address:	1752 N Painted Hills Rd, Tucson, AZ 85745		Cash	
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Name:	CLARRIDGE, PAMELA	11/07/2002	\$2.50	\$12.50
Address:	2116 N Fickett Ave, Tucson, AZ 85745		Cash	
Occupation:	KELLOND SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			

Total of Individual Contributions	\$74.96	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$74.96	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BRUCE BURKE	11/01/2002	\$(340.00)	\$0.00
Address:	2096 N Kolb Rd, Ste 106, Tucson, AZ 85715		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Not Accepting Any PAC Money (TUSD)			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$340.00)	
Net Total of Operating Expenses			(\$340.00)	

